

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Rashad, Wahid

Printed: 8/12/08

Case Number: 08 B 04176

Judge: Hollis, Pamela S

Filed: 2/23/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 30, 2008

Confirmed: June 2, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	750.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		701.25
Trustee Fee:		48.75
Other Funds:		0.00
Totals:	750.00	750.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Martin J O'Hearn	Administrative	3,000.00	701.25
2. Indymac Bank	Secured	0.00	0.00
3. Indymac Bank	Secured	0.00	0.00
4. Bank Of America	Secured	0.00	0.00
5. GMAC Mortgage Corporation	Secured	0.00	0.00
6. Indymac Bank	Secured	1,500.00	0.00
7. Indymac Bank	Secured	10,061.86	0.00
8. GMAC Mortgage Corporation	Secured	10,538.94	0.00
9. Bank Of America	Secured	2,890.91	0.00
10. Peoples Energy Corp	Unsecured	2,881.27	0.00
11. Asset Acceptance	Unsecured	7,973.53	0.00
12. Merrick Bank	Unsecured	2,008.89	0.00
13. Asset Acceptance	Unsecured	324.59	0.00
14. RoundUp Funding LLC	Unsecured	2,459.77	0.00
15. Capital One	Unsecured	678.54	0.00
16. ECast Settlement Corp	Unsecured	489.14	0.00
17. ECast Settlement Corp	Unsecured	2,234.75	0.00
18. Portfolio Recovery Associates	Unsecured	155.73	0.00
19. ECast Settlement Corp	Unsecured	7,787.75	0.00
20. Premier Bankcard	Unsecured	401.41	0.00
21. ECast Settlement Corp	Unsecured	692.14	0.00
22. ECast Settlement Corp	Unsecured	485.51	0.00
23. RoundUp Funding LLC	Unsecured	5,791.45	0.00
24. RoundUp Funding LLC	Unsecured	1,740.90	0.00
25. Plains Commerce Bank	Unsecured	509.56	0.00

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26. Jefferson Capital Systems LLC	Unsecured	1,151.10	0.00
27. TCF Bank	Unsecured		No Claim Filed
		<u>\$ 65,757.74</u>	<u>\$ 701.25</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	48.75
	<u>\$ 48.75</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

